GOVERNMENT OF TELANGANA ABSTRACT

Planning Department – Budget Estimates 2015-16 - Release for an amount of Rs.42,86,000/- towards meeting the expenditure for 1st quarter to Economics & Statistics, HOD - Administrative sanction – Orders – Issued.

indication of a quarter to Economics & Sumstress, 1102 Transmission Court Issued.

PLANNING (III) DEPARTMENT

G.O.RT.No. 246

Date :07.05.2015 Read:

From the Finance (EBSI) Department, G.O.Rt.No.1691, dated:25.04.2015.

ORDER:

In the reference read above, the Finance department have issued Budget Release Order for an amount of Rs.42,86,000/- (Rupees forty two lakhs eighty six thousand only) to the Director, Economics and Statistics, Telanagana, Hyderabad under Plan Schemes from the BE provision 2015-16 towards meeting the expenditure for 1st quarter under different Schemes.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accorded administrative sanction for an amount of Rs.42,86,000/- (Rupees forty two lakhs eighty six thousand only) to the Directorate of Economics and Statistics, Telangana, Hyderabad under Plan Schemes from the BE provision 2015-16 towards meeting the expenditure for 1st quarter under the following Heads of Account:-

1) Scheme Name: Annual Survey of Industries

Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer

Remarks:

(Rupees in thousands)

Sl.	Head of account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	amounts	reappro-	provision in	already	Authorized	amount
			2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
1	3454-02-800-11-13-110-111	V	60			60		15	45
2	3454-02-800-11-13-130-131	V	70			70		17	53
3	3454-02-800-11-13-130-132	V	1,40			1,40		35	1.05
4	3454-02-800-11-13-160-000	V	70			70		17	53
5	3454-02-800-11-13-280-284	V	5,40			5,40		1,35	4,05

2) Scheme Name: Construction of Consumer Price Index Numbers

for Rural and Urban Sectors in Telangana

Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer

Remarks:

Sl.	Head of account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	amounts	reappro-	provision in	already	Authorized	amount
			2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
6	3454-02-800-11-19-110-111	V	60			60		15	45
7	3454-02-800-11-19-110-113	V	25			25		6	19
8	3454-02-800-11-19-130-131	V	15			15		3	12
9	3454-02-800-11-19-130-132	V	70			70		17	53
10	3454-02-800-11-19-130-133	V	50			50		12	38
11	3454-02-800-11-19-160-000	V	20			20		5	15
12	3454-02-800-11-19-280-284	V	1,85			1,85		46	1,39

3) Scheme Name: District Offices Upgradaton of C.P.Os Offices

Procedure of drawal of funds: Grants-in-aid Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

Sl.	Head of account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	amounts	reappro-	provision in	already	Authorized	amount
			2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
13	3454-02-112-11-03-310-312	V	42.03			42.03		10.50	31.53

4) Scheme Name: Head Quarters Offices
Procedure of drawal of funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

Sl.	Head of account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	amounts	reappro-	provision in	already	Authorized	amount
			2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
14	3454-02-112-11-01-500-503	V	45,00			45,00		11,25	33,75

Contd.....2

5) Scheme Name:

Head Quarters Offices Procedure of drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer

Sl.	Head of account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	amounts	reappro-	provision in	already	Authorized	amount
			2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
15	3454-02-112-11-01-110-111	V	70			70		17	53
16	3454-02-112-11-01-130-132	V	13,20			13,20		3,30	9,90
17	3454-02-112-11-01-130-133	V	1,30			1,30		32	98
18	3454-02-112-11-01-160-000	V	2.65			2.65		66	1 99

6) Scheme Name: Compilation & Dissemination of Information

Detailed Voucher Bill Procedure of drawal of funds: Drawing Officer: Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE	Additional amounts	Amounts reappro-	Total provision in	Amount already	Amount Authorized	Balance amount
1,0		, oteu	2015-16	sanctioned	priated	BE 2015-16	authorized	now	available
19	3454-02-800-11-34-110-111	V	5,84			5,84		1,46	4,38
20	3454-02-800-11-34-130-132	V	29,12			29,12		7,28	21,84
21	3454-02-800-11-34-130-133	V	1,20			1,20		30	90
22	3454-02-800-11-34-160-000	V	5,10			5,10		1,27	3,83
23	3454-02-800-11-34-280-284	V	12,49			12,49		3,12	9,37
		Total	1,71,68		•	1,71,68		42,86	1,28,82

- The Director, Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2015-16 as detailed in Para-2 above. The Director, Economics and Statistics, Telangana, Hyderabad shall submit proposals along with guidelines for obtaining specific sanction orders from Government for utilizing the amounts.
- The Director, Economics and Statistics, Telangana, Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts to the Government.
- The Director, Economics and Statistics, Telangana, Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note .No. 29875-A/ 1283/A1/BG.I/2006, dated.25.11.2006.
- Copy of this order is available on the internet and can be accessed at the address http://www.telangana.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA, PRINCIPAL SECRETARY TO GOVERNMENT.

The Director, Economics & Statistics, Telangana, Hyderabad.

The Accountant-General, Telangana, Hyderabad.

The Pay and Accounts officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Finance (EBS.I) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER